

R.O. OPENED READY OPTIONS: ENG:2.0_LITER_TURBO

INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

19:20 28APR25 14:59 02MAY25

LINE OPCODE TECH TYPE A/HRS S/HRS LIST NET TOTAL
 A ELECTRICAL - CUSTOMER HAD VEH TOWED IN, ENGINE STARTED RUNNING VERY
 ROUGH AND CHUGGING, STARTED SMOKING WHITE SMOKE FROM ENGINE
 AREA AND CHECK ENGINE LIGHT CAME ON

CAUSE: .
 08190620 Module, powertrain/engine control
 (PCM-ECM) - Test and Replace 2.0 liter DI
 gas engine (2 - Skilled)
 333 W 2.42 0.70 3441 12647 126.47 126.47
 1 68217019AA SENSOR
 OXYGEN 10900 22980 0 229.80 229.80 229.80
 1 5150861AJ MODULE ENGINE
 CONTRO 13700 28884 0 288.84 288.84 288.84
 851STATE Illinois State Labor Addendum Law
 333 W 0.00 0.40 1966 7227 72.27 72.27

24600 51864 TPARTS
 5407 19874 TLABOR
 , , , , 35867 FOUND CODE P0171 FUEL SYSTEM 1/1 LEAN. PERFORMED TEST FOR
 , , , , CODE P0171. NOT ABLE TO FIND PROBLEM FROM THE TEST. CONTACTED STAR CASE
 , , , , #102681541 AND WAS TOLD TO INSTALL AND PROGRAM A NEW PCM. CLEARED CODES
 , , , , AFTER PCM INSTALLATION AND TEST DROVE OK. INTERNALLY SHORTED.

B MOPAR EXPRESS LANE INSPECTION
 CAUSE: MOPAR EXPRESS LANE INSPECTION

9090 MOPAR EXPRESS LANE INSPECTION
 333 IPA 0.00 0.00 0 0 0.00 0.00

C** ENGINE HAS WRONG FUEL IN SYSTEM, HAS E85 NOT REG FUEL
 09 SEE TECH NOTES

333 CP 0.07 6.00 29490 130546 1305.46 1305.46
 1 68384435AA
 BATTERY-TRANSMITTER 530 985 0 9.85 9.85 9.85

, , , , 35867 FOUND E85 FUEL IN THE NON E85 JEEP. REMOVED FUEL TANK, FUEL
 , , , , LINES, HIGH PRESSURE PUMP, INJECTOR RAIL, INJECTOR. CLEANED AND FLUSHED
 , , , , ALL COMPONENTS WITH GOOD GAS. FILLED TANK WITH KNOWN GOOD GAS. LET SIT
 , , , , OVEN NIGHT AND TESTED, VECH STARTED AND RAN NORMALLY NO CODES

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF ANY PARTS OR ACCESSORIES OR ANY REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

* SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$44.95, to the Repair Order for shop supplies used in connection with this repair.	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES *	
	TOTAL CHARGES	
	LESS INSURANCE	
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	SALES TAX	
	PLEASE PAY THIS AMOUNT	

Original Estimate	Total Additional Cost	Approved By/Telephone	Date & Time
\$	\$		
Revised Estimate	\$		
\$			

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE
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01JAN21 DD 20:00 03MAY25 CASH 02MAY25

R.O. OPENED READY OPTIONS: ENG:2.0_LITER_TURBO

19:20 28APR25 14:59 02MAY25

LINE OPCODE TECH TYPE A/HRS S/HRS LIST NET TOTAL

Thank you for servicing your vehicle at Gurnee Chrysler Dodge Jeep RAM. If you have questions, comments or concerns about your service visit that might have you rate us ANYTHING less than a "10" on the survey - Please See or Contact the Service Director Michael Stewart at (224) 677-7559 Thank you.

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
05-02-25	07:27	09:45	2.30	W	333	A	
	09:45	09:46	0.02	W	333	A	
	13:33	13:39	0.10	W	333	A	
	13:39	13:39	0.00	W	333	B	
	13:39	13:43	0.07	W	333	C	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
55200	19874	5407		57200	51864	24600	
55400	0	0		55000	130546	29490	
57000	985	530		21500	81	0	
11600	71738	*****		34601	0	*****	
11700	131612	*****					

COST, SALE, & COMP TOTALS 60027 203269 0

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DESCRIPTION	TOTALS
LABOR AMOUNT	1305.46
PARTS AMOUNT	9.85
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	1315.31
LESS INSURANCE	0.00
SALES TAX	0.81
PLEASE PAY THIS AMOUNT	1316.12

Original Estimate	Total Additional Cost	Approved By/Telephone	Date & Time
\$	\$		
Revised Estimate	\$		

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DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

19.20 2014R25 11.35 024125

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOTAL
------	--------	------	------	-------	-------	------	-----	-------

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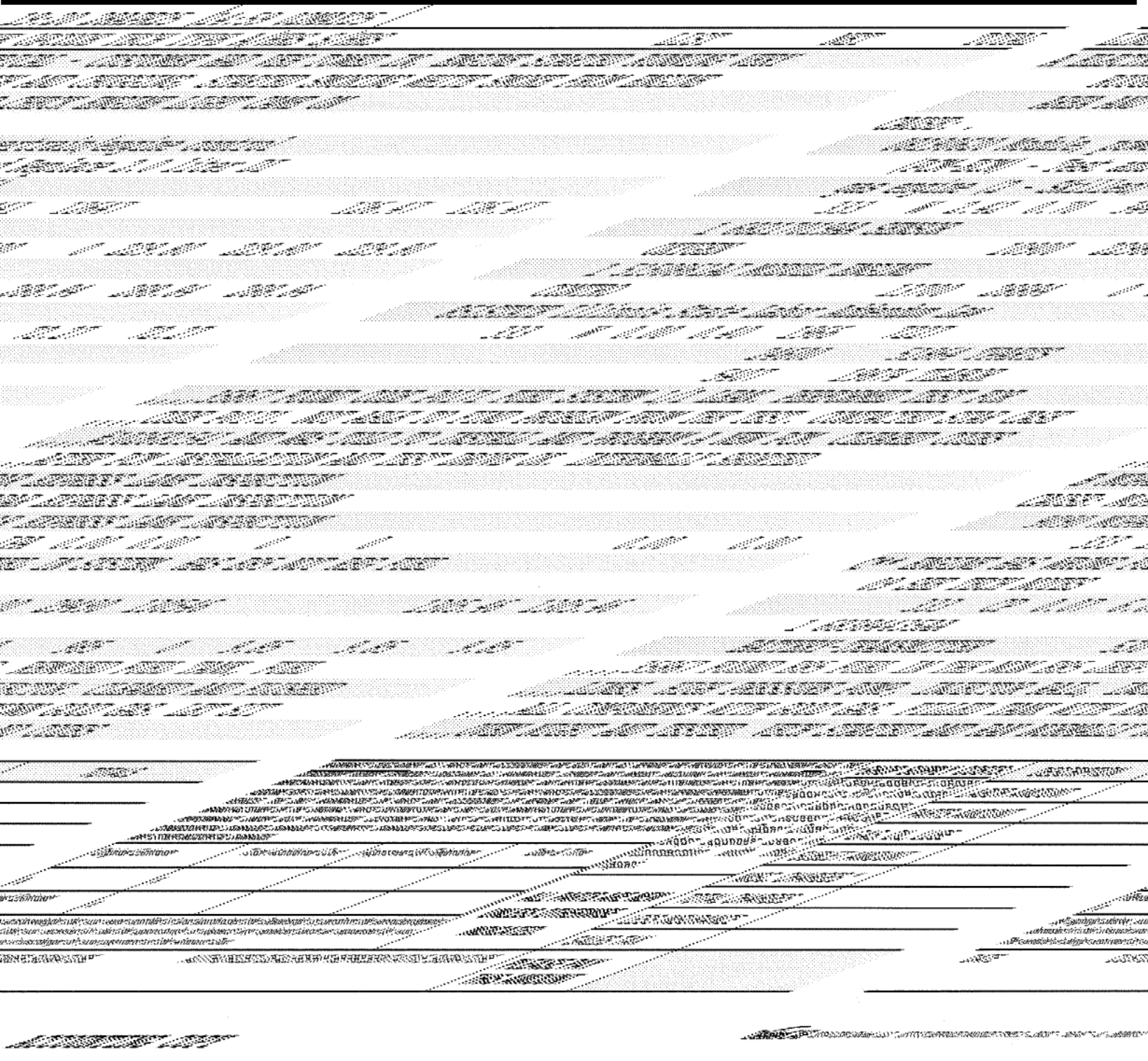
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57000	985	530		21500	81	0	
11600	71738	*****		34601	0	*****	
11700	131612	*****					

MAY 02 2025
 BV: Visa

COST, SALE, & COMP TOTALS 60027 203269 0

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Original Estimate	Total Additional Cost	Approved By/Telephone	Date & Time	We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$44.95, to the Repair Order for shop supplies used in connection with this repair.	LABOR AMOUNT	1305.46
Revised Estimate				ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	PARTS AMOUNT	9.85
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19:20 28APR25 14:59 02MAY25

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A ELECTRICAL - CUSTOMER HAD VEH TOWED IN, ENGINE STARTED RUNNING VERY ROUGH AND CHUGGING, STARTED SMOKING WHITE SMOKE FROM ENGINE AREA AND CHECK ENGINE LIGHT CAME ON

CAUSE: .

08190620 Module, powertrain/engine control (PCM-ECM) - Test and Replace 2.0 liter DI gas engine (2 - Skilled)	333	W	0.70		126.47	126.47
1 68217019AA SENSOR OXYGEN				229.80	229.80	229.80
1 5150861AJ MODULE ENGINE CONTRO				288.84	288.84	288.84
851STATE Illinois State Labor Addendum Law						
	333	W	0.40		72.27	72.27
				24600	51864	TPARTS
				5407	19874	TLABOR

TECH: 333 ACTUAL HRS.: 2.42 SOLD HRS.: 1.1

SALE-LBR: 198.74 PTS: 518.64 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 717.38

35867 FOUND CODE P0171 FUEL SYSTEM 1/1 LEAN. PERFORMED TEST FOR CODE P0171. NOT ABLE TO FIND PROBLEM FROM THE TEST. CONTACTED STAR CASE #102681541 AND WAS TOLD TO INSTALL AND PROGRAM A NEW PCM. CLEARED CODES AFTER PCM INSTALLATION AND TEST DROVE OK. INTERNALLY SHORTED.

ESTIMATE: 7.00 02MAY25 09:07 SA: 4527

CONTACT:

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\$	\$					PARTS AMOUNT	
Revised Estimate	\$					GAS, OIL, LUBE	
\$						SUBLET AMOUNT	
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DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE					

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COST, SALE, & COMP TOTALS 30007 71738 0

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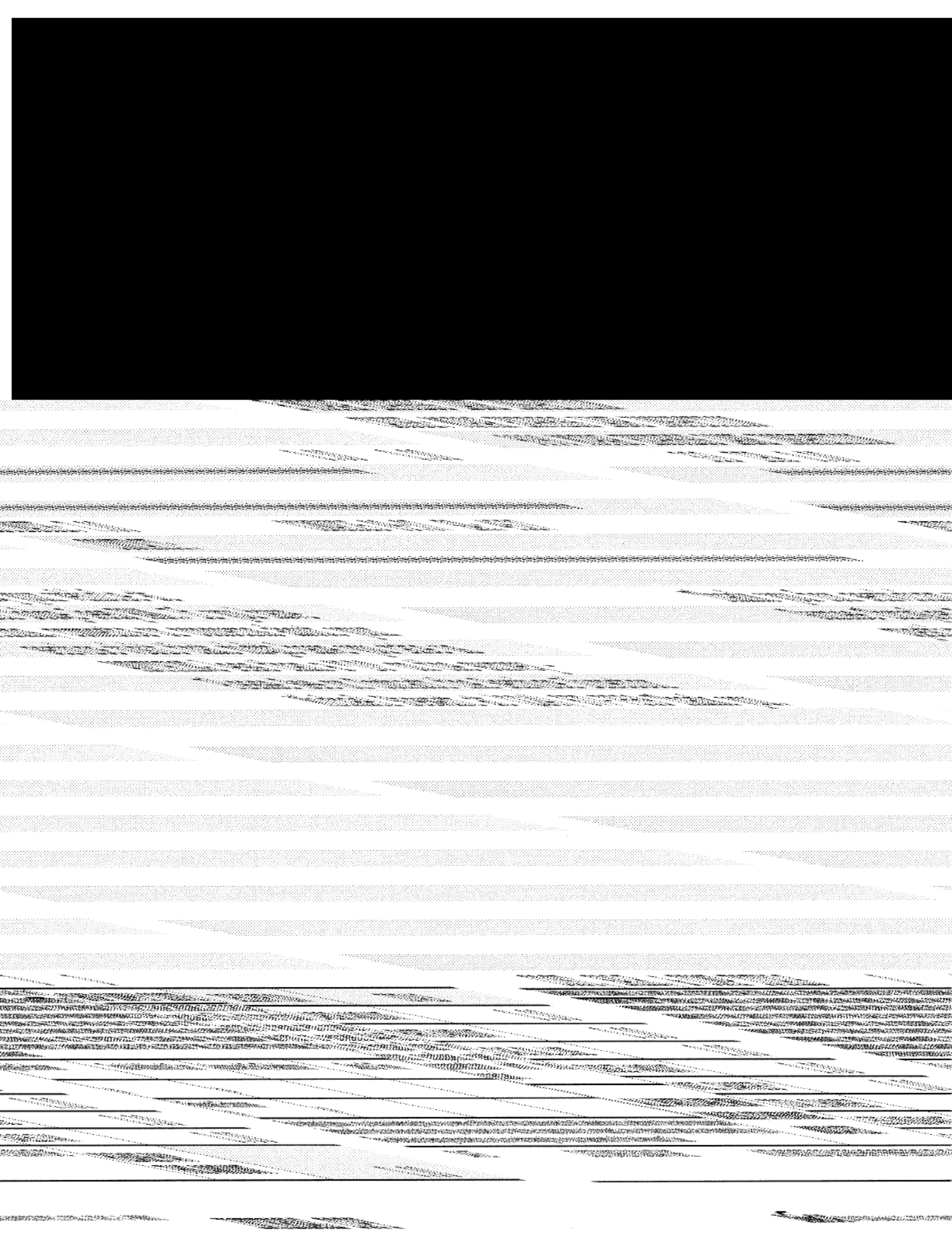
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Revised Estimate	\$		

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333 W (N/C)
1 68217019AA SENSOR OXYGEN (N/C)
1 5150861AJ MODULE ENGINE CONTRO (N/C)
851STATE Illinois State Labor Addendum Law
333 W (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

35867 FOUND CODE P0171 FUEL SYSTEM 1/1 LEAN. PERFORMED TEST FOR
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B MOPAR EXPRESS LANE INSPECTION
CAUSE: MOPAR EXPRESS LANE INSPECTION

9090 MOPAR EXPRESS LANE INSPECTION (N/C)
333 IPA

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C** ENGINE HAS WRONG FUEL IN SYSTEM, HAS E85 NOT REG FUEL
09 SEE TECH NOTES

333 CP 1305.46 1305.46
1 68384435AA BATTERY-TRANSMITTER 9.85 9.85 9.85

PARTS: 9.85 LABOR: 1305.46 OTHER: 0.00 TOTAL LINE C: 1315.31

35867 FOUND E85 FUEL IN THE NON E85 JEEP. REMOVED FUEL TANK, FUEL
LINES, HIGH PRESSURE PUMP, INJECTOR RAIL, INJECTOR. CLEANED AND FLUSHED
ALL COMPONENTS WITH GOOD GAS. FILLED TANK WITH KNOWN GOOD GAS. LET SIT
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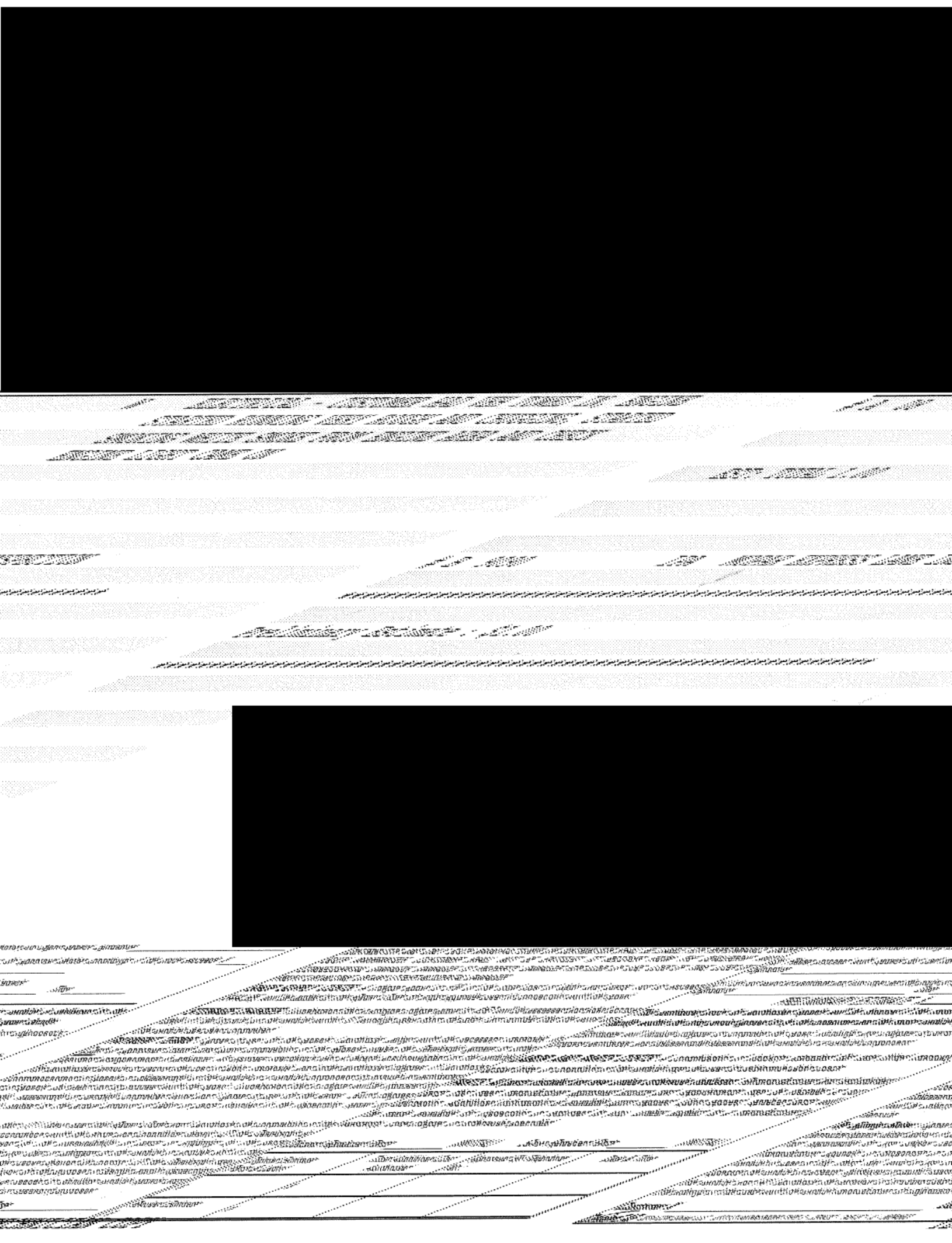
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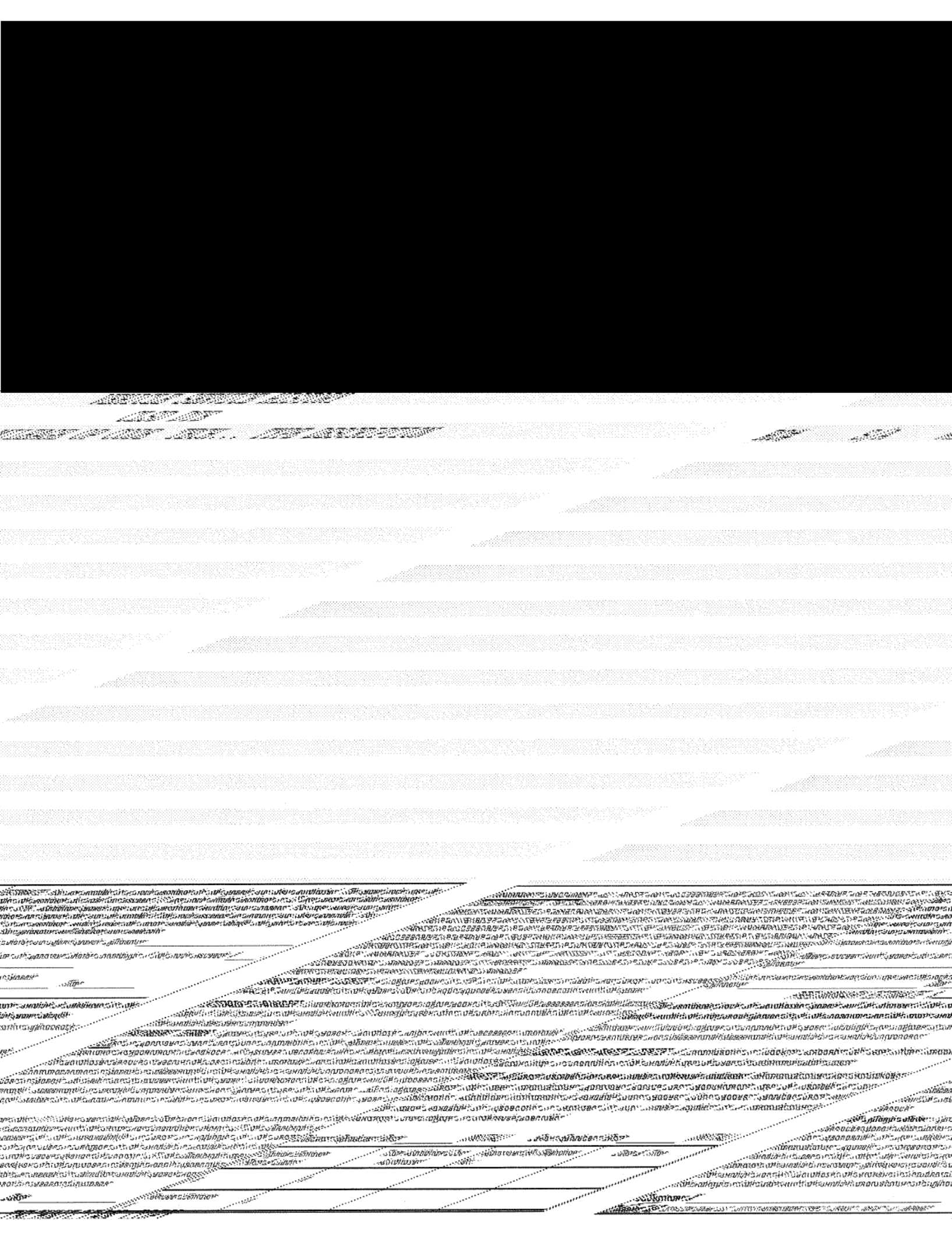




PART IS

HERE 4/16

4480



Service Department

Phone: 224-677-7602

Fax: 847-623,3334

Hours: Mon. 6:30 a.m. to 7:00 p.m.
 Tues. 6:30 a.m. to 7:00 p.m.
 Wed. 6:30 a.m. to 7:00 p.m.
 Thurs. 6:30 a.m. to 7:00 p.m.
 Fri. 6:30 a.m. to 5:30 p.m.
 Sat. 7:00 a.m. to 4:00 p.m.

Gurnee Chrysler Dodge Jeep Ram

Pre-Service Write-Up<https://www.gurneechryslerjeepdodgeram.com/service-center/>

7255 Grand Ave, Gurnee, IL 60031

Phone: 224-677-7602

Email: Michael.Stewart@GurneeDodge.com

**Vehicle Information**

VIN 1C4GJXAN1MW867084	Year/Model 2021 Wrangler (2.0L)	Engine 4CYL
Current Odometer 35,867 mi		Transmission Automatic

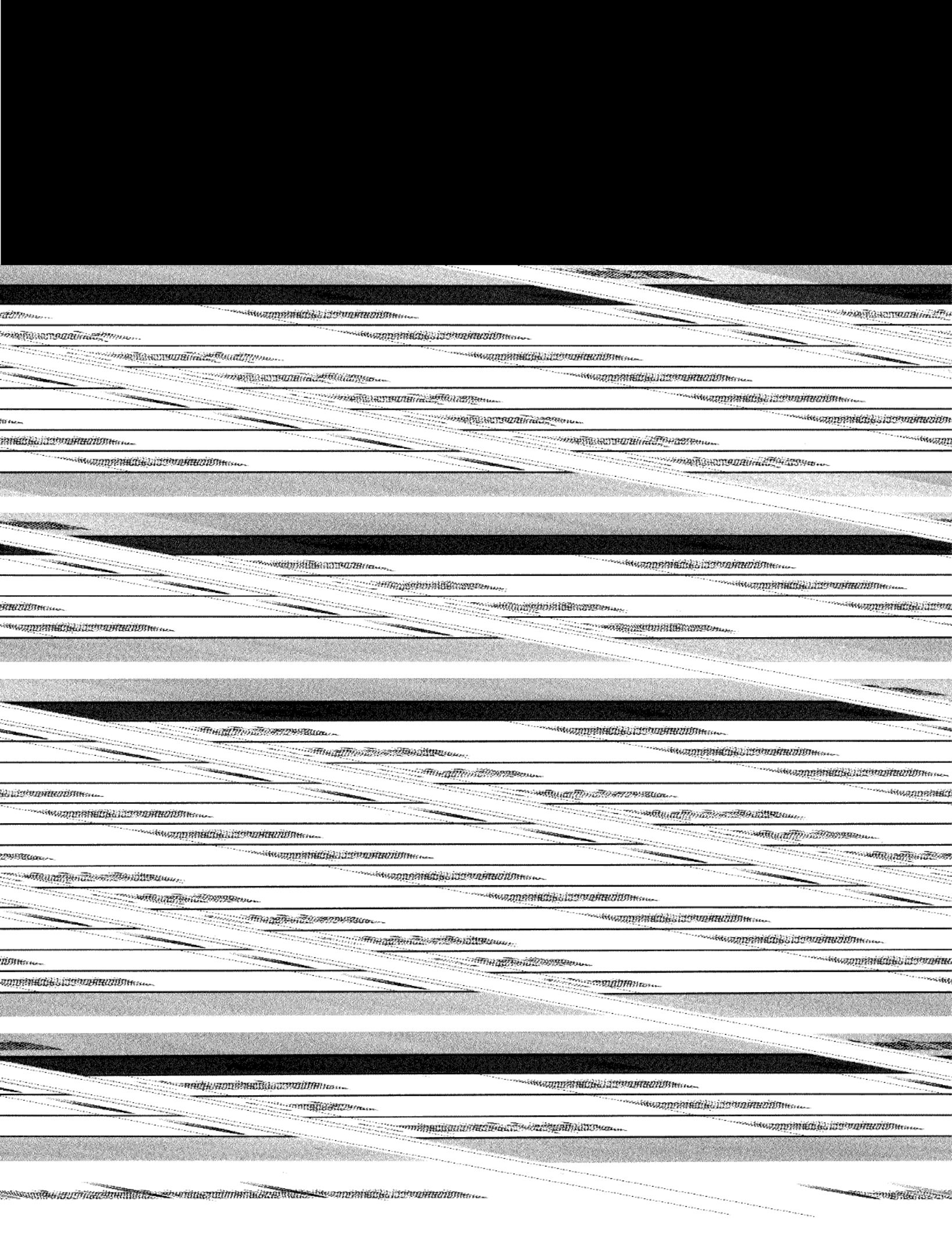
Requested Services

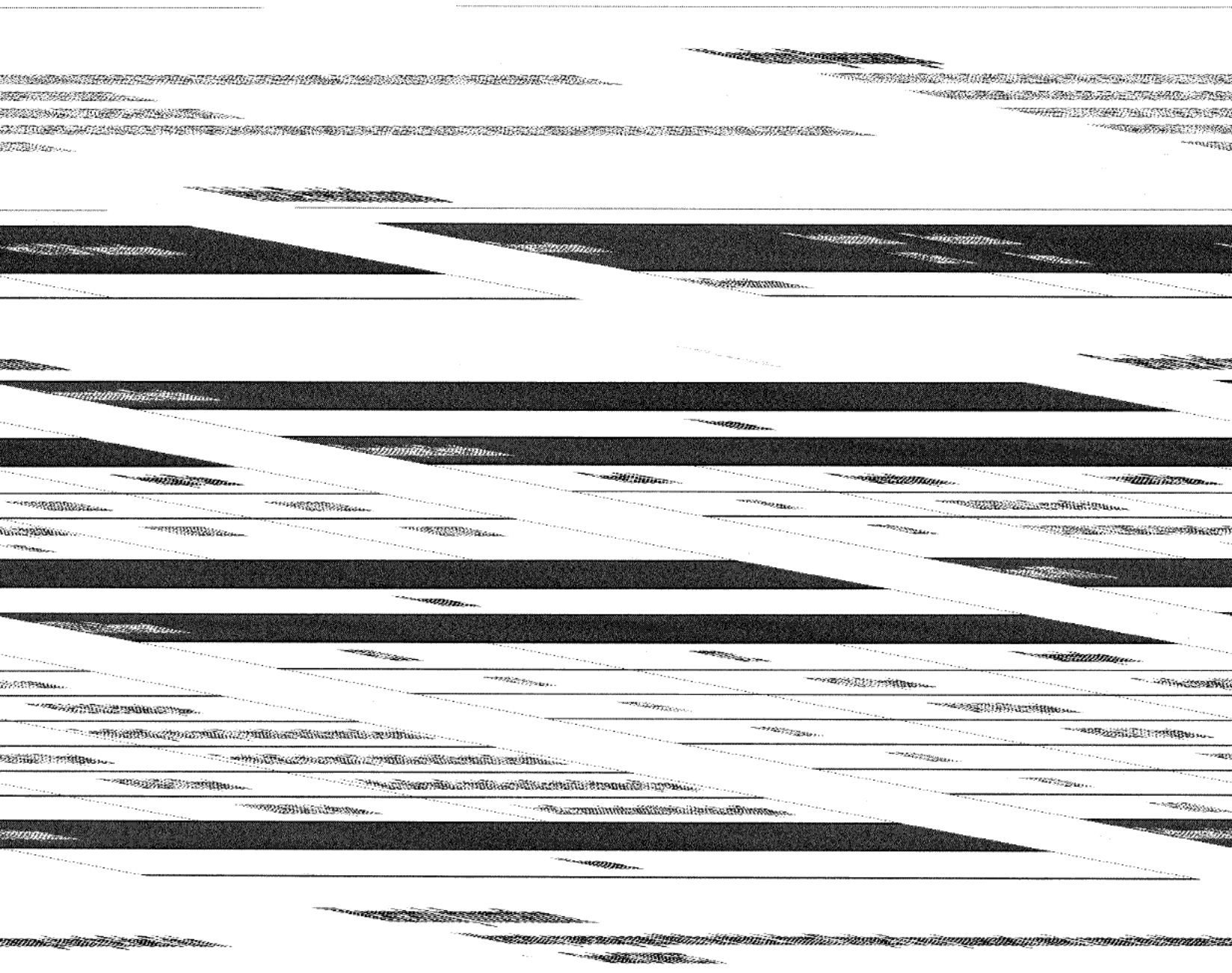
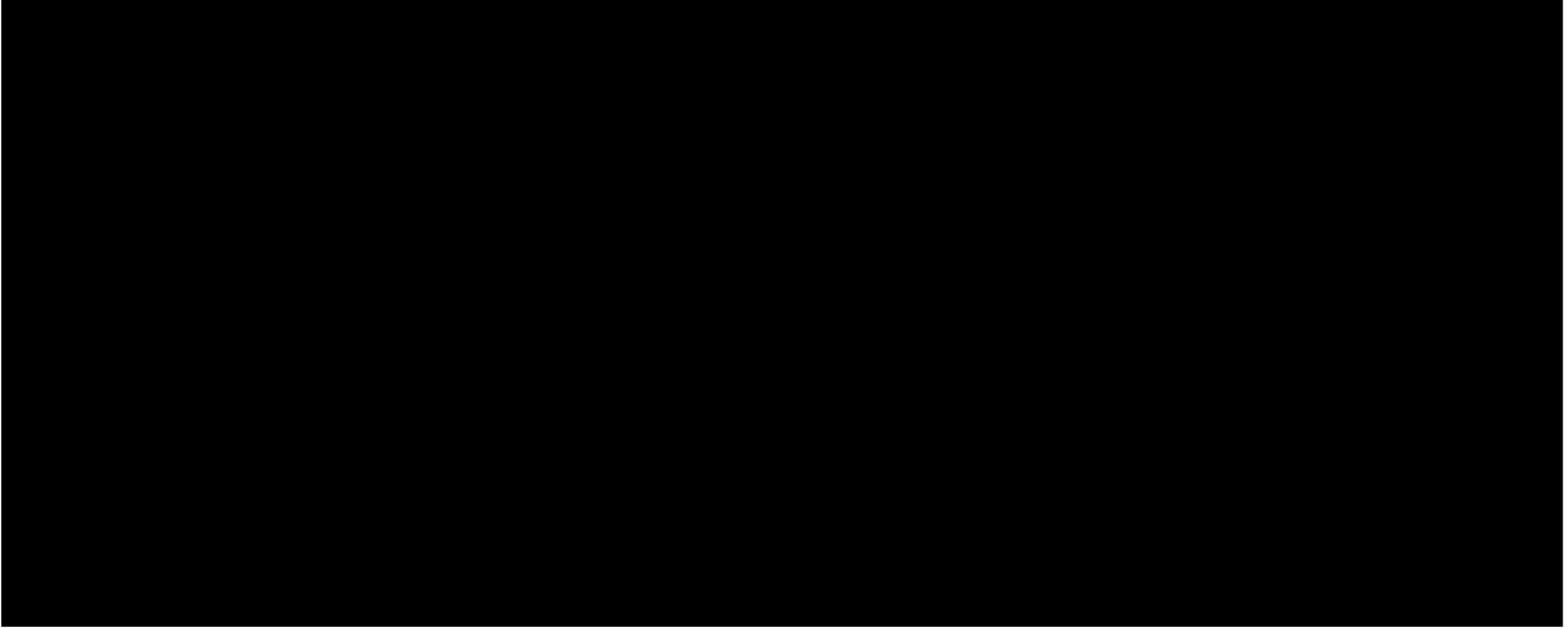
Job #	OP Code	Description of Concerns and/or Labor Instruction	Labor Type	Line Estimate
A	08	Sirius XM Radio Free Trial	CP	\$0.00
B	DIAG	Diagnose Check Engine Light	CP	\$199.95
Shop Supplies:				\$10.00
Sales Tax:				\$0.82
Preliminary Estimated Total:				\$210.77

General Comments**EXCLUS**

All warranties on the vehicle made by the manufacturer, understand and agree to any kind, express or implied, including warranties of particular purpose, value, purchased; and that incidental or consequential damages arising out of such purchase, further agrees that the manufacturer will not include, but are not limited to, and/or accessories and will enable any vehicle to operate with reasonable safety, effective

Stellantis





Type of Warranty	Original	Deductible	Expiration	Remaining
BASIC WARRANTY	36 Months or 36000 Miles	0	03/14/2025	Expired(Time)
POWERTRAIN WARRANTY	60 Months or 60000 Miles	0	03/14/2027	24 Months or 24133 Miles
CORROSION WARRANTY	60 Months or 999999 Miles	0	03/14/2027	24 Months or 964132 Miles
FEDERAL EMISSIONS WARRANTY	36 Months or 36000 Miles	0	03/14/2025	Expired(Time)
ADJUSTMENT WARRANTY	36 Months or 36000 Miles	0	03/14/2025	Expired(Time)
MAJOR EMISSION COMP WARRANTY	96 Months or 80000 Miles	0	03/14/2030	60 Months or 44133 Miles

WCC Code	Roadside Assistance	Towing Assistance	Master Shield	Transferable-Powertrain Warranty
560	Yes	Yes	N/A	N/A

Existing Mopar Vehicle Protection Plans

No Existing Mopar Vehicle Protection Plans Information Available.

Service History

Repair Date	Dealer Name	Service Performed	Odometer	Transaction Type
02/23/2024	60671 - Elgin Chrysler Dodge Jeep RAM	26860303 - Maintenance Interval - Schedul	24,126 Miles	SERVICE CONTRACT
10/24/2023	60671 - Elgin Chrysler Dodge Jeep RAM	26860303 - Maintenance Interval - Schedul	18,050 Miles	SERVICE CONTRACT
05/11/2023	60671 - Elgin Chrysler Dodge Jeep RAM	1328A182 - Safety Recall 28A - Frame Stud	12,056 Miles	RECALL REPAIR
03/17/2023	60671 - Elgin Chrysler Dodge Jeep RAM	26860303 - Maintenance Interval - Schedul	9,974 Miles	SERVICE CONTRACT
03/17/2023	60671 - Elgin Chrysler Dodge Jeep RAM	07ZD8182 - Customer Satisfaction Notifica	9,974 Miles	RECALL REPAIR
10/18/2022	60671 - Elgin Chrysler Dodge Jeep RAM	26860303 - Maintenance Interval - Schedul	5,437 Miles	SERVICE CONTRACT
12/29/2021	60671 - Elgin Chrysler Dodge Jeep RAM	85900040 - Road Ready-Basic Prep	1 Miles	PREPARATION

Open CAIRs

No Open CAIRs Information Available.

GURNEE

CHRYSLER • DODGE • JEEP • RAM

7255 Grand Ave.
Gurnee, IL 60031
Phone: (224) 677-7602

26468

333

26468

RECOMMENDED SERVICES

OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL	OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL

SERVICE HISTORY

DATE	REPAIR ORDER	MILEAGE	ADVISOR	TECHNICIAN	TYPE	OPERATION	OPERATION DESCRIPTION

Yes
 No

199.95 PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

JOB

ORIGINAL CUSTOMER ESTIMATE: TOTAL

X _____

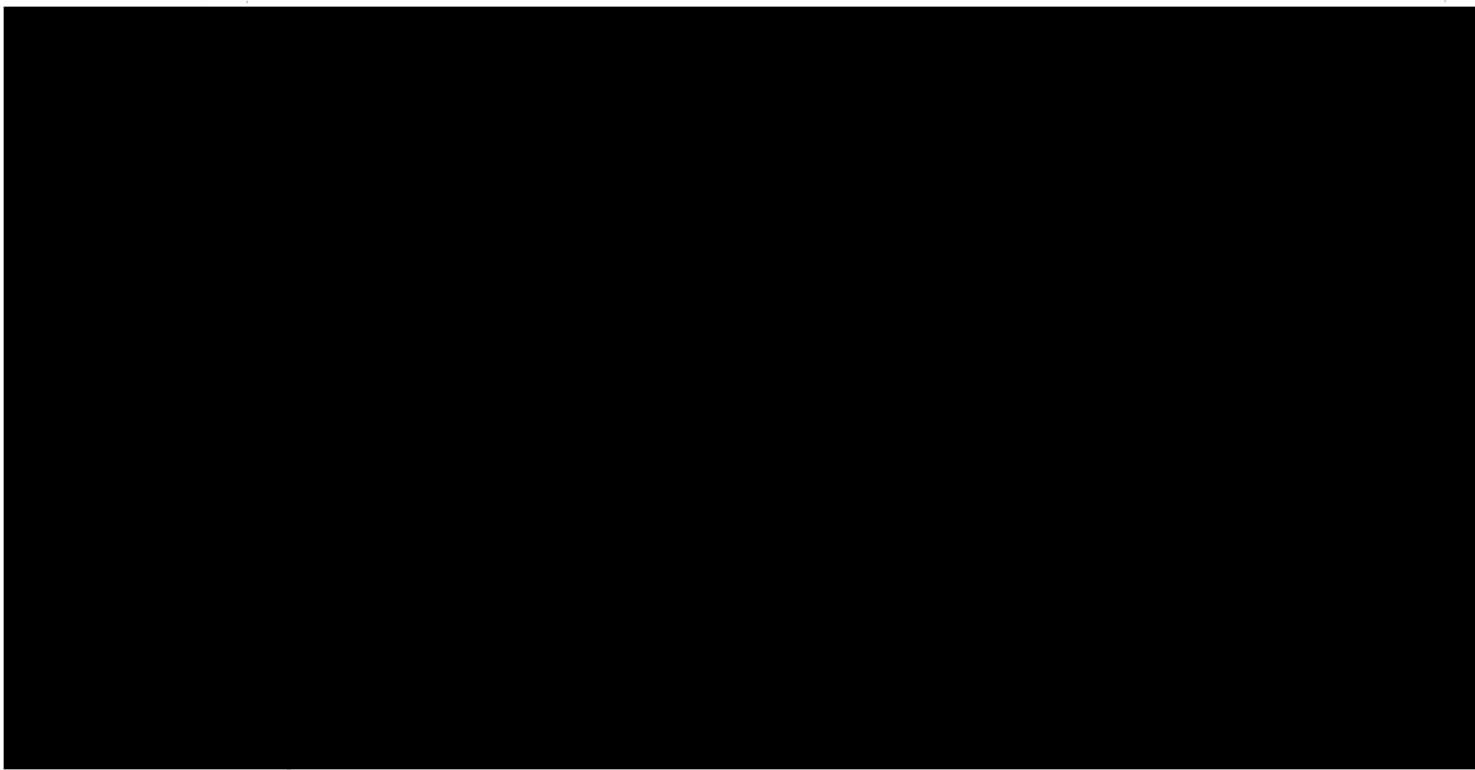
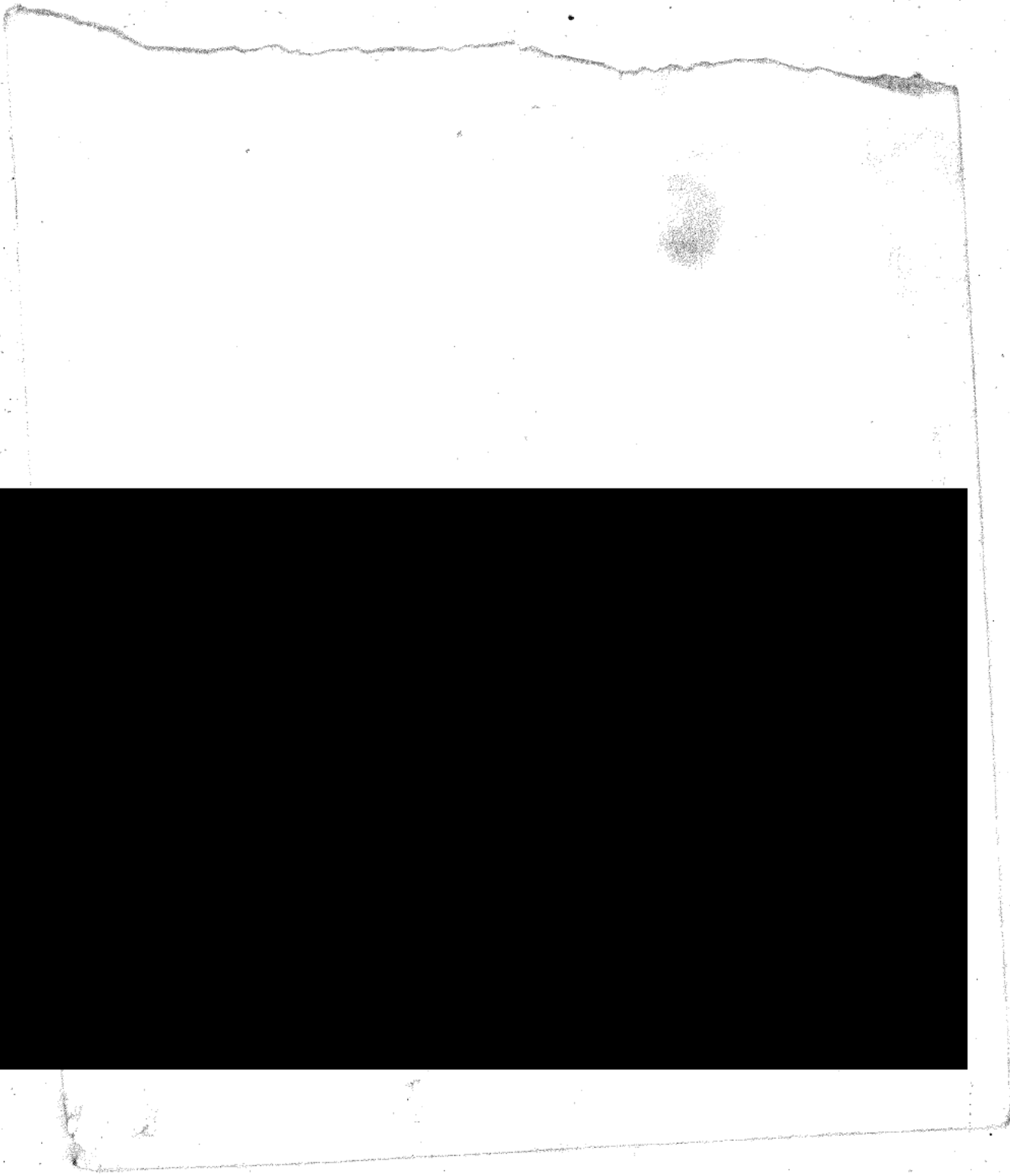
1 **C** 05CHZ-01 **DRIVEABILITY CONCERN**
CUSTOMER HAD VEH TOWED IN, ENGINE STARTED RUNNING VERY ROUGH AND CHUGGING, STARTED SMOKING WHITE SMOKE FROM ENGINE AREA AND CHECK ENGINE LIGHT CAME ON

SHOP SUPPLY COSTS: A charge equal to 5% of the total cost of labor and parts, not to exceed \$44.95, will be added to the Repair Order for shop supplies used in connection with the repair.

STORAGE CHARGES: I understand that a storage charge equal to \$50 will be assessed and shall accrue daily if I fail to pick up the vehicle within 10 working days from the date I am notified that the work on the vehicle has been completed.

PAYMENT TERMS: I agree to pay for the repairs I authorize, along with the necessary materials, in cash or approved credit card upon completion of the repairs unless the Dealership agrees to other payment arrangements in advance. An express mechanics lien is hereby acknowledged on the vehicle for authorized service to secure the cost of labor, materials, and other authorized charges. If I authorize commencement of repairs or disassembly of the vehicle or a vehicle component to provide an estimated cost of repairs, but elect not to proceed with the repair, I understand that a charge will be imposed for disassembly, reassembly or partially completed work and I agree to pay for the same. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service. **By Signing Below:** I agree that: (1) I have read this Repair Order and I authorize the completion of the services/repairs listed above in accordance with the terms and conditions herein; (2) the Dealership is not responsible for any delays caused by the unavailability of parts or shipping by the parts manufacturer, supplier or transporter, or for any loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, hail, wind or any other

PARTS ORDER

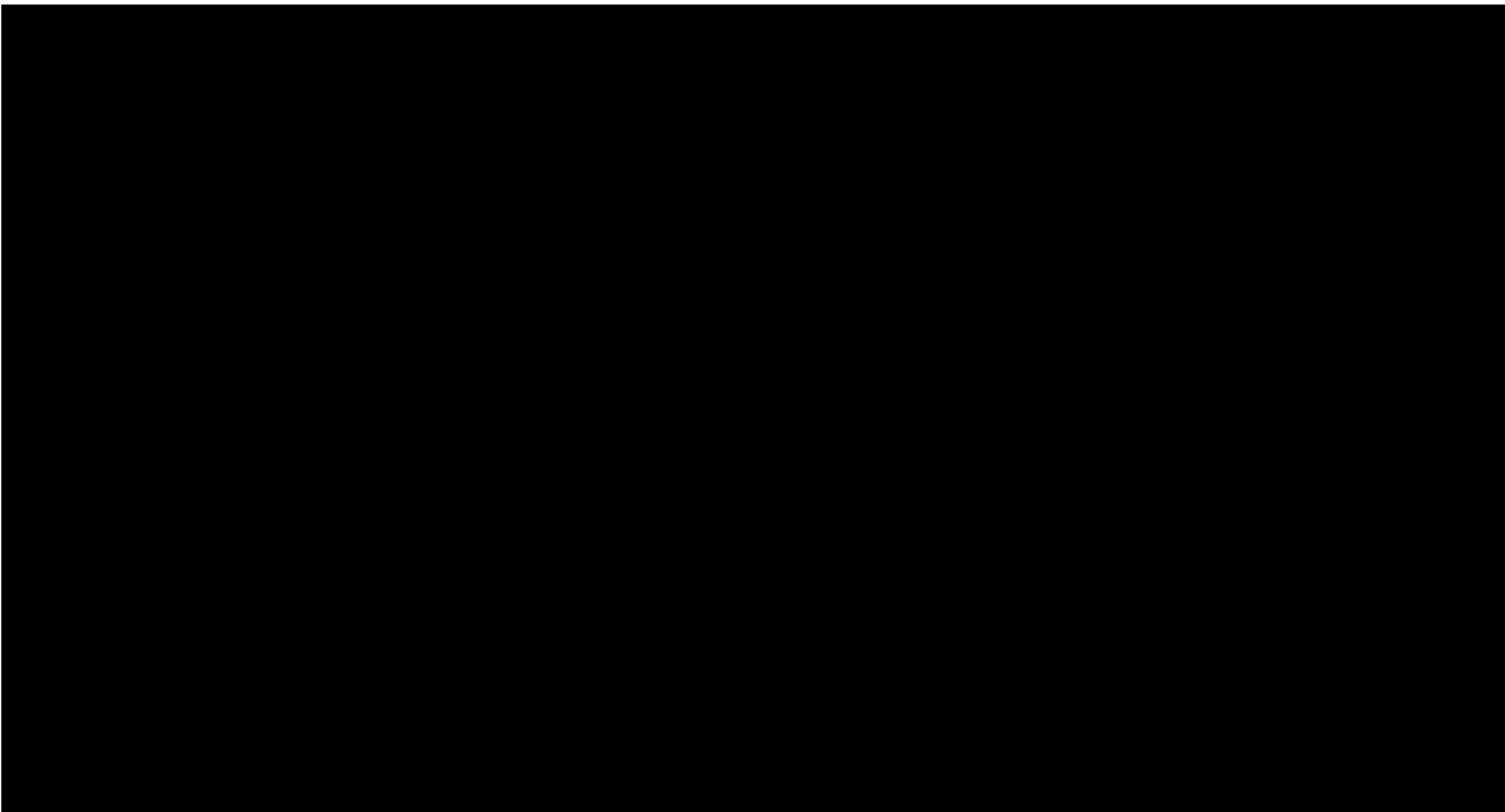




7255 Grand Ave
Gurnee, IL 60031
Phone: (224) 677-7600

4087

AMOUNT	PAID BY	COMMENT
1,316.12	VISA	SERVICE



CASH
RECEIPT

STARTED RUNNING VERY ROUGH AND CHUGGING, STARTED
SMOKING WHITE SMOKE FROM ENGINE AREA AND CHECK
ENGINE LIGHT CAME ON

EST: TOTAL 1.00

B 9090 IPA MOPAR EXPRESS LANE INSPECTION

Preliminary Estimate : \$1.00

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF ANY PARTS OR ACCESSORIES OR ANY REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

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PAYMENT TERMS: I agree to pay for the repairs I authorize, along with the necessary materials, in Cash or approved credit card upon completion of the Repairs unless the Dealership agrees to other payment arrangements in advance. An express mechanics lien is hereby acknowledged on the vehicle for authorized service to secure the cost of labor, materials, and other authorized charges. If I authorize commencement of repairs or disassembly of the vehicle or a vehicle component to provide an estimated cost of repairs, but elect not to proceed with the repair, I understand that a charge will be imposed for disassembly, reassembly or partially completed work and I agree to pay for the same. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

By Signing Below: I agree that: (1) I have read this Repair Order and I authorize the completion of the services/repairs listed above in accordance with the terms and conditions herein; (2) the Dealership is not responsible for any delays caused by the unavailability of parts or shipping by the parts manufacturer, supplier, or transporter or for any loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, hail, wind or any other cause beyond its control; (3) the Dealership may operate the vehicle on streets, highways or public roadways for the purpose of testing and/or inspecting the vehicle; and (4) I authorize the retrieval of on-board data as needed to facilitate vehicle repairs and the sharing of that data with the vehicle manufacturer for diagnostic or research purposes.

ESTIMATE: You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate but shall not exceed (1) any price limited estimate or (2) any parts and labor estimate by more than 10%. Additional repairs may not be performed without your consent. You may waive your right to a written estimate and require that you be notified if the price exceeds an amount you have specified. You may waive your right to an estimate, which gives the motor vehicle repair facility the right to set the price without your permission. Your signature will indicate your selection.

(a) I request an estimate in writing before you begin repairs. Signature _____

(b) Please proceed with repairs but call me for approval before continuing if the price exceeds \$_____. Signature _____ Date _____ Time _____

(c) I do not want an estimate and you may set the price of repairs. Signature _____ Date _____ Time _____

PRELIMINARY ESTIMATE \$ _____

This estimated price for authorized repairs will be honored if the motor vehicle is delivered to the facility within the time period agreed to by the consumer and the motor vehicle repair facility.

Estimates will include charges to complete the repair, including any charges to perform diagnostics, prepare estimates, and disassemble/reassemble the vehicle or a vehicle component.

LABOR AND PARTS COSTS: A combination of industry standard flat rate (time) manuals, actual time, or condition of the vehicle may be used to determine labor costs.

PARTS: All parts installed are new unless otherwise indicated. Remanufactured and refurbished parts that meet manufacturer approved source part requirements may be installed at our discretion. Additional information is available upon request. Upon request, replaced parts will be made available for inspection or returned to you, unless subject to a manufacturer's warranty, core charge, or otherwise specified.

Discard Replaced Parts _____ (INITIAL)		Save Replaced Parts _____ (INITIAL)	
Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time
\$ _____	\$ _____		
Revised Estimate	\$ _____		
\$ _____			

ROUGH AND CHUGGING, STARTED SMOKING WHITE SMOKE FROM ENGINE
 AREA AND CHECK ENGINE LIGHT CAME ON

CAUSE: .

08190620 Module, powertrain/engine control
 (PCM-ECM) - Test and Replace 2.0 liter DI
 gas engine (2 - Skilled)
 333 W (N/C)
 1 68217019AA SENSOR OXYGEN (N/C)
 1 5150861AJ MODULE ENGINE CONTRO (N/C)
 851STATE Illinois State Labor Addendum Law
 333 W (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
 , , , , 35867 FOUND CODE P0171 FUEL SYSTEM 1/1 LEAN. PERFORMED TEST FOR
 , , , , CODE P0171. NOT ABLE TO FIND PROBLEM FROM THE TEST. CONTACTED STAR CASE
 , , , , #102681541 AND WAS TOLD TO INSTALL AND PROGRAM A NEW PCM. CLEARED CODES
 , , , , AFTER PCM INSTALLATION AND TEST DROVE OK. INTERNALLY SHORTED.

B MOPAR EXPRESS LANE INSPECTION

CAUSE: MOPAR EXPRESS LANE INSPECTION

9090 MOPAR EXPRESS LANE INSPECTION
 333 IPA (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C** ENGINE HAS WRONG FUEL IN SYSTEM, HAS E85 NOT REG FUEL

09 SEE TECH NOTES

333 CP 1305.46 1305.46
 1 68384435AA BATTERY-TRANSMITTER 9.85 9.85 9.85

PARTS: 9.85 LABOR: 1305.46 OTHER: 0.00 TOTAL LINE C: 1315.31
 , , , , 35867 FOUND E85 FUEL IN THE NON E85 JEEP. REMOVED FUEL TANK, FUEL
 , , , , LINES, HIGH PRESSURE PUMP, INJECTOR RAIL, INJECTOR. CLEANED AND FLUSHED
 , , , , ALL COMPONENTS WITH GOOD GAS. FILLED TANK WITH KNOWN GOOD GAS. LET SIT
 , , , , OVEN NIGHT AND TESTED, VECH STARTED AND RAN NORMALLY NO CODES

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* SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$44.95, to the Repair Order for shop supplies used in connection with this repair.	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES *	
	TOTAL CHARGES	
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

Original Estimate	Total Additional Cost	Approved By/Telephone	Date & Time
\$	\$		
Revised Estimate	\$		

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE
------	--------------------	--

B MOPAR EXPRESS LANE INSPECTION
 CAUSE: MOPAR EXPRESS LANE INSPECTION
 9090 MOPAR EXPRESS LANE INSPECTION

333 IPA 0.00 0.00 0.00

ESTIMATE: 7.00 02MAY25 09:07 SA: 4527

CONTACT:

Thank you for servicing your vehicle at
 Gurnee Chrysler Dodge Jeep RAM. If you have
 questions, comments or concerns about your
 service visit that might have you rate us
 ANYTHING less than a "10" on the survey -
 Please See or Contact the Service Director
 Michael Stewart at (224) 677-7559 Thank you.

COST, SALE, & COMP TOTALS 0 0 0

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* SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$44.95, to the Repair Order for shop supplies used in connection with this repair.	LABOR AMOUNT	0.00
	PARTS AMOUNT	0.00
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES *	0.00
	TOTAL CHARGES	0.00
	LESS INSURANCE	0.00
	SALES TAX	0.00
	PLEASE PAY THIS AMOUNT	0.00

Original Estimate	Total Additional Cost	Approved By/Telephone	Date & Time
\$	\$		
Revised Estimate	\$		

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DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ROUGH AND CHUGGING, STARTED SMOKING WHITE SMOKE FROM ENGINE
 AREA AND CHECK ENGINE LIGHT CAME ON

CAUSE: .

08190620 Module, powertrain/engine control			
(PCM-ECM) - Test and Replace 2.0 liter DI			
gas engine (2 - Skilled)			
333	W	0.70	126.47 126.47
1	68217019AA	SENSOR OXYGEN	229.80 229.80 229.80
1	5150861AJ	MODULE ENGINE CONTRO	288.84 288.84 288.84
851STATE Illinois State Labor Addendum Law			
333	W	0.40	72.27 72.27
		24600	51864 TPARTS
		5407	19874 TLABOR

TECH: 333 ACTUAL HRS.: 2.42 SOLD HRS.: 1.1

SALE-LBR: 198.74 PTS: 518.64 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 717.38

,,,,,35867 FOUND CODE P0171 FUEL SYSTEM 1/1 LEAN. PERFORMED TEST FOR
 ,,,,CODE P0171. NOT ABLE TO FIND PROBLEM FROM THE TEST. CONTACTED STAR CASE
 ,,,,#102681541 AND WAS TOLD TO INSTALL AND PROGRAM A NEW PCM. CLEARED CODES
 ,,,,AFTER PCM INSTALLATION AND TEST DROVE OK. INTERNALLY SHORTED.

ESTIMATE: 7.00 02MAY25 09:07 SA: 4527

CONTACT:

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*** SHOP SUPPLY COSTS:**
 We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$44.95, to the Repair Order for shop supplies used in connection with this repair.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Original Estimate	Total Additional Cost	Approved By/Telephone	Date & Time
\$	\$		
Revised Estimate	\$		

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DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

Gurnee Chrysler Dodge Jeep RAM. If you have questions, comments or concerns about your service visit that might have you rate us ANYTHING less than a "10" on the survey - Please See or Contact the Service Director Michael Stewart at (224) 677-7559 Thank you.

TECH: 333 ACTUAL HRS.: 2.42 SOLD HRS.: 1.1
 SALE-LBR: 198.74 PTS: 518.64 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 717.38

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
05-02-25	07:27	09:45	2.30	W	333	A	
	09:45	09:46	0.02	W	333	A	
	13:33	13:39	0.10	W	333	A	
	13:39	13:39	0.00	W	333	B	
	13:39	13:43	0.07	W	333	C	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
55200	19874	5407		57200	51864	24600	
11600	71738	*****					

COST, SALE, & COMP TOTALS 30007 71738 0

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DESCRIPTION	TOTALS
* SHOP SUPPLY COSTS: We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$44.95, to the Repair Order for shop supplies used in connection with this repair.	
LABOR AMOUNT	198.74
PARTS AMOUNT	518.64
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	717.38
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	717.38

Original Estimate	Total Additional Cost	Approved By/Telephone	Date & Time
\$	\$		
Revised Estimate	\$		

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DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE
------	--------------------	--

GURNEE

CHRYSLER • DODGE • JEEP • RAM

7255 Grand Ave.
Gurnee, IL 60031
Phone: (224) 677-7602

CHCS26468

CHCS26

LABOR-----
J# 1 05CHZ-01 DRIVEABILITY CONCERN TECH(S):333 WARRANTY
CUSTOMER HAD VEH TOWED IN, ENGINE STARTED RUNNING VERY ROUGH
AND CHUGGING, STARTED SMOKING WHITE SMOKE FROM ENGINE AREA
AND CHECK ENGINE LIGHT CAME ON

JOB# 1 TOTALS-----
JOB# 1 JOURNAL PREFIX CHCS JOB# 1 TOTAL 0.00

LABOR-----
J# 2 00CHZ-00 MPI TECH(S):333 0.00
PERFORM: Vehicle Multi-Point Inspection
PERFORMED: Complimentary Vehicle Multi-Point Inspection

JOB# 2 TOTALS-----
JOB# 2 JOURNAL PREFIX CHCS JOB# 2 TOTAL 0.00

TOTALS-----

* [] CASH [] CHECK CK NO. [] *
* [] VISA [] MASTERCARD [] DISCOVER *
* [] AMER XPRESS [] OTHER [] CHARGE *

TOTAL LABOR.... 0.00
TOTAL PARTS.... 0.00
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 0.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 0.00

TOTAL INVOICE \$ 0.00

Thank you for servicing your vehicle at Gurnee Chrysler Dodge Jeep RAM. If you have questions, comments or concerns about your service visit that might have you rate us ANYTHING less than a "10" on the survey - Please see or contact the Service Director Michael Stewart at (224) 677-7559. Thank You!

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Original Estimate	Total Additional	Approved By / Telephone No.	Date & Time
\$	\$		
Revised Estimate			
\$	\$		

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DATE

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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GURNEE

CHRYSLER • DODGE • JEEP • RAM

7255 Grand Ave.
Gurnee, IL 60031
Phone: (224) 677-7602

CHCS26468

CHCS26468



JOB# 1 CHARGES-----
LABOR-----
J# 1 05CHZ-01 DRIVEABILITY CONCERN TECH(S):333 WARRANTY
CUSTOMER HAD VEH TOWED IN, ENGINE STARTED RUNNING VERY ROUGH
AND CHUGGING, STARTED SMOKING WHITE SMOKE FROM ENGINE AREA
AND CHECK ENGINE LIGHT CAME ON

JOB# 1 TOTALS-----
JOB# 1 JOURNAL PREFIX CHCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES-----
LABOR-----
J# 2 00CHZ-00 MPI TECH(S):333 0.00
PERFORM: Vehicle Multi-Point Inspection
PERFORMED: Complimentary Vehicle Multi-Point Inspection

JOB# 2 TOTALS-----
JOB# 2 JOURNAL PREFIX CHCS JOB# 2 TOTAL 0.00

TOTALS-----

* [] CASH [] CHECK CK NO. [] *
* [] VISA [] MASTERCARD [] DISCOVER *
* [] AMER XPRESS [] OTHER [] CHARGE *

TOTAL LABOR... 0.00
TOTAL PARTS... 0.00
TOTAL SUBLET... 0.00
TOTAL G.O.G... 0.00
TOTAL MISC CHG. 0.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 0.00
TOTAL INVOICE \$ 0.00

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Original Estimate	Total Additional	Approved By / Telephone No.	Date & Time
\$	\$		
Revised Estimate			
\$	\$		

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DATE

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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